

ENFORCEMENT REPORT TO THE COMMISSION FOR JANUARY 2003

March 7, 2003 Commission Work Session

PROGRAMS	FORMAL ACTIONS INITIATED BY EDPR/PETITION OR DRAFT ORDER		ADMINISTRATIVE ORDERS ISSUED BY THE COMMISSION		FISCAL YEAR 2003 YEAR-TO-DATE TOTAL ADMINISTRATIVE PENALTIES ASSESSED, DEFERRED, TOTAL PENALTY DUE GENERAL REVENUE, AND DOLLAR AMOUNT WHICH WILL BE SPENT ON SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs) IN ORDERS ISSUED BY THE TCEQ				
	Month	FY	Month	FY	ASSESSED	DEFERRED	TOTAL PENALTY DUE GENERAL REVENUE	SEP COST	SEP OFFSET
AGRICULTURE	3	6	1	7	\$53,850.00	\$500.00	\$52,350.00	\$1,000.00	\$1,000.00
AIR	18	58	14	84	\$721,743.00	\$105,761.00	\$456,653.00	\$159,419.00	\$159,419.00
INDUSTRIAL AND HAZARDOUS WASTE ¹	0	1	3	10	\$193,850.00	\$20,200.00	\$105,090.00	\$68,560.00	\$68,560.00
MUNICIPAL SOLID WASTE	7	18	4	9	\$88,400.00	\$6,775.00	\$63,775.00	\$17,850.00	\$17,850.00
OCCUPATIONAL CERTIFICATION	2	9	1	8	\$4,625.00	\$925.00	\$3,700.00	\$0.00	\$0.00
PETROLEUM STORAGE TANKS	27	65	26	150	\$994,145.00	\$166,014.00	\$687,089.00	\$141,042.00	\$141,042.00
PUBLIC WATER SUPPLY ²	7	20	7	39	\$133,443.00	\$15,571.00	\$73,493.00	\$67,652.00	\$44,379.00
WATER QUALITY	11	28	5	34	\$351,638.00	\$25,240.00	\$144,758.00	\$181,640.00	\$181,640.00
MULTI-MEDIA	2	9	4	9	\$144,601.00	\$8,383.00	\$113,105.00	\$30,916.00	\$23,113.00
TOTALS	77	214	65	350	\$2,686,295.00	\$349,369.00	\$1,700,013.00	\$668,079.00	\$637,003.00

¹ Includes radioactive waste and underground injection control cases

² Includes water rights cases

ENFORCEMENT REPORT TO THE COMMISSION FOR JANUARY 2003

March 7, 2003 Commission Work Session

PROGRAMS	NOTICES OF VIOLATION (NOVS) ISSUED BY CENTRAL OFFICE ³		NOVS ISSUED BY FIELD OPERATIONS		CASES RESOLVED INFORMALLY - COMPLIANCE ACHIEVED THRU CENTRAL OFFICE ACTION WITHOUT ISSUANCE OF AN AGENCY ORDER		CASES BEING DEVELOPED IN ENFORCEMENT PROGRAMS ⁴	CASES BEING TRACKED FOR COMPLIANCE ⁵
	Month	FY	Month	FY	Month	FY	Total	Total
AGRICULTURE	0	0	4	7	0	1	25	25
AIR	0	0	59	234	9	32	433	155
INDUSTRIAL AND HAZARDOUS WASTE	0	0	18	44	1	4	301	218
MUNICIPAL SOLID WASTE	1	1	22	66	1	8	149	65
OCCUPATIONAL CERTIFICATION	2	44	N/A	N/A	0	2	259	92
PETROLEUM STORAGE TANKS	0	0	54	221	20	45	686	349
PUBLIC WATER SUPPLY	335	336	135	439	44	58	437	389
WATER QUALITY	24	61	92	250	1	8	290	141
MULTI-MEDIA	0	0	N/A	N/A	3	5	123	100
TOTALS	362	442	384	1261	79	163	2703	1534

³ Includes NOV's issued regarding enforcement cases, self reported data submitted for Water Quality permits, and self reported data submitted for Public Water Supply facilities.

⁴ Cases which the enforcement programs in Central Office are working on in which agency action has not been filed yet, unless the action is an AG referral for which the case will be considered to be under development until issuance of a Final Judgment. Agency action includes, orders issued, NOV's for those cases in which a formal action is not being pursued, corrective action directives, bilateral compliance agreements, or any other action which directs a facility to take action to achieve compliance within a specified period of time.

⁵ Includes all cases which the enforcement programs are tracking for compliance once an agency action (as defined in footnote 4) is finalized.

ENFORCEMENT REPORT TO THE COMMISSION FOR JANUARY 2003

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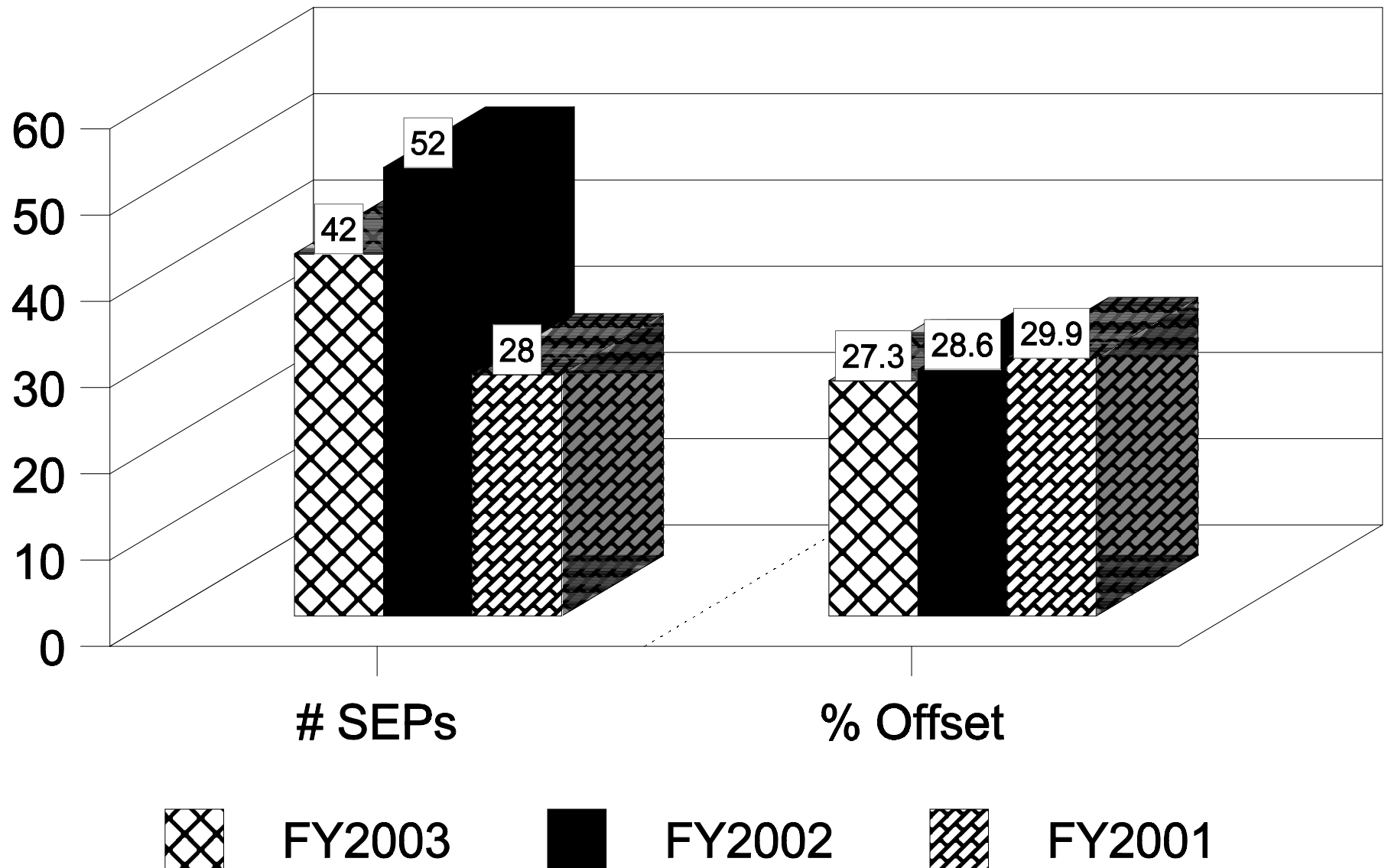
PROGRAMS	PENDING FORMAL ENFORCEMENT ACTIONS FOR ADMINISTRATIVE ORDERS TO BE ISSUED BY THE TCEQ		CASES PENDING AT THE STATE OFFICE OF ADMIN. HEARINGS	CASES PENDING AT THE OFFICE OF THE ATTORNEY GENERAL ⁶	ATTORNEY GENERAL CASES RESULTING IN JUDGMENTS ⁷		NOTICE OF AUDIT LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		DISCLOSURE OF VIOLATIONS LETTERS RECEIVED REGARDING VOLUNTARY ENVIRONMENTAL SELF AUDITS		CASES SCREENED AND APPROVED FOR ENFORCEMENT ACTION	
	Total	Backlog	Total	Total	Month	FY	Month	FY	Month	FY	Month	FY
AGRICULTURE	23	10	3	0	0	0	N/A	N/A	N/A	N/A	0	2
AIR	282	56	8	18	0	0	N/A	N/A	N/A	N/A	29	116
INDUSTRIAL AND HAZARDOUS WASTE	69	46	12	51	0	2	N/A	N/A	N/A	N/A	8	16
MUNICIPAL SOLID WASTE	79	20	5	35	0	0	N/A	N/A	N/A	N/A	8	25
OCCUPATIONAL CERTIFICATION	29	11	1	4	0	0	N/A	N/A	N/A	N/A	0	9
PETROLEUM STORAGE TANKS	379	93	22	15	0	0	N/A	N/A	N/A	N/A	23	83
PUBLIC WATER SUPPLY	137	37	9	58	0	3	N/A	N/A	N/A	N/A	8	30
WATER QUALITY	204	36	5	23	0	0	N/A	N/A	N/A	N/A	53	94
MULTI-MEDIA ⁸	51	19	4	12	0	1	22	111	5	53	3	19
TOTALS	1253	328	69	216	0	6	22	111	5	53	132	394

⁶ AG actions typically take from 6 months to 5 years from the date of referral to final judgment.

⁷ These numbers are obtained from the Attorney General's Office

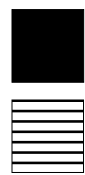
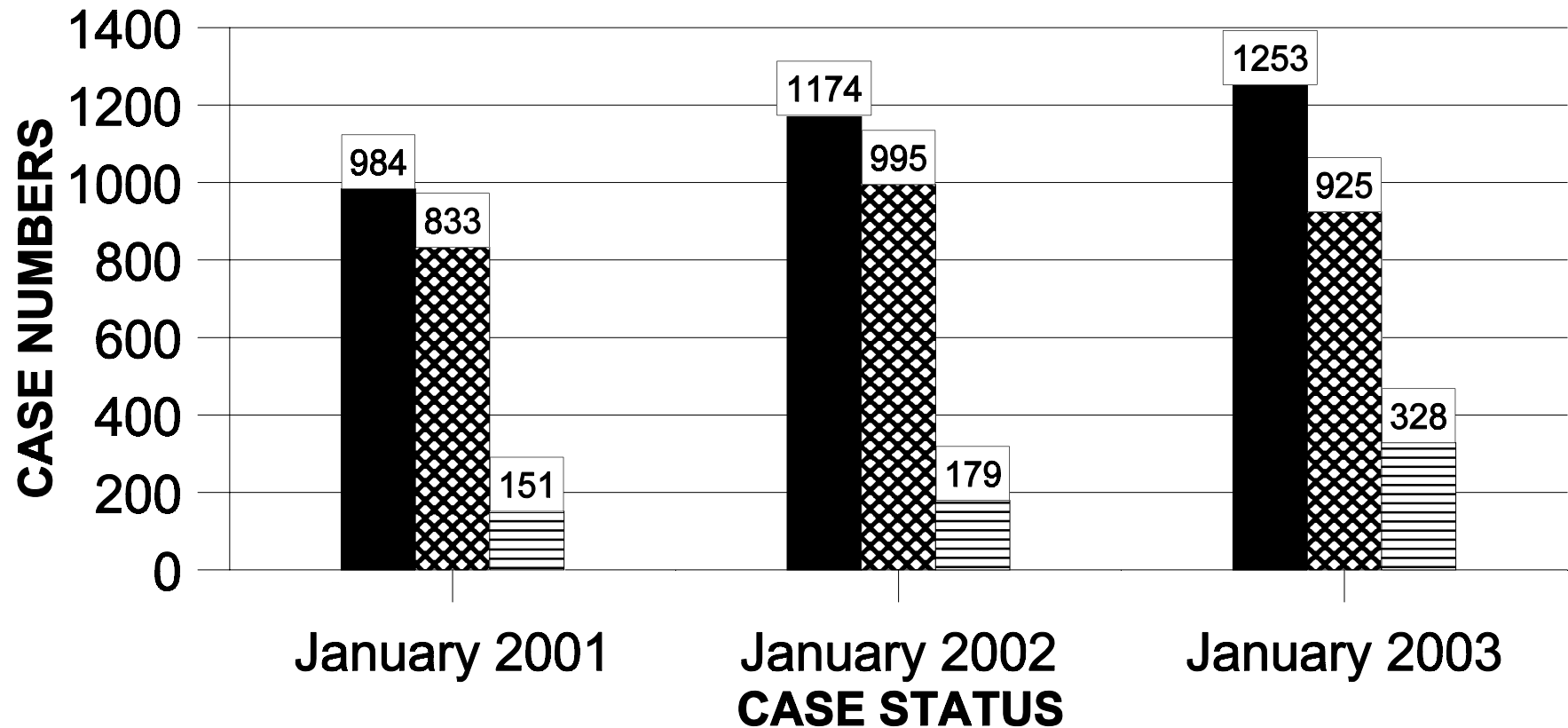
⁸ Voluntary Self Audits are normally conducted from a Multi-Media aspect, therefore, all NOAs and DOVs are reported as multi-media.

Comparison of Supplemental Environmental Project (SEP) Data (through January)



AGENCY-WIDE BACKLOG DISTRIBUTION

JANUARY 2001 - JANUARY 2003



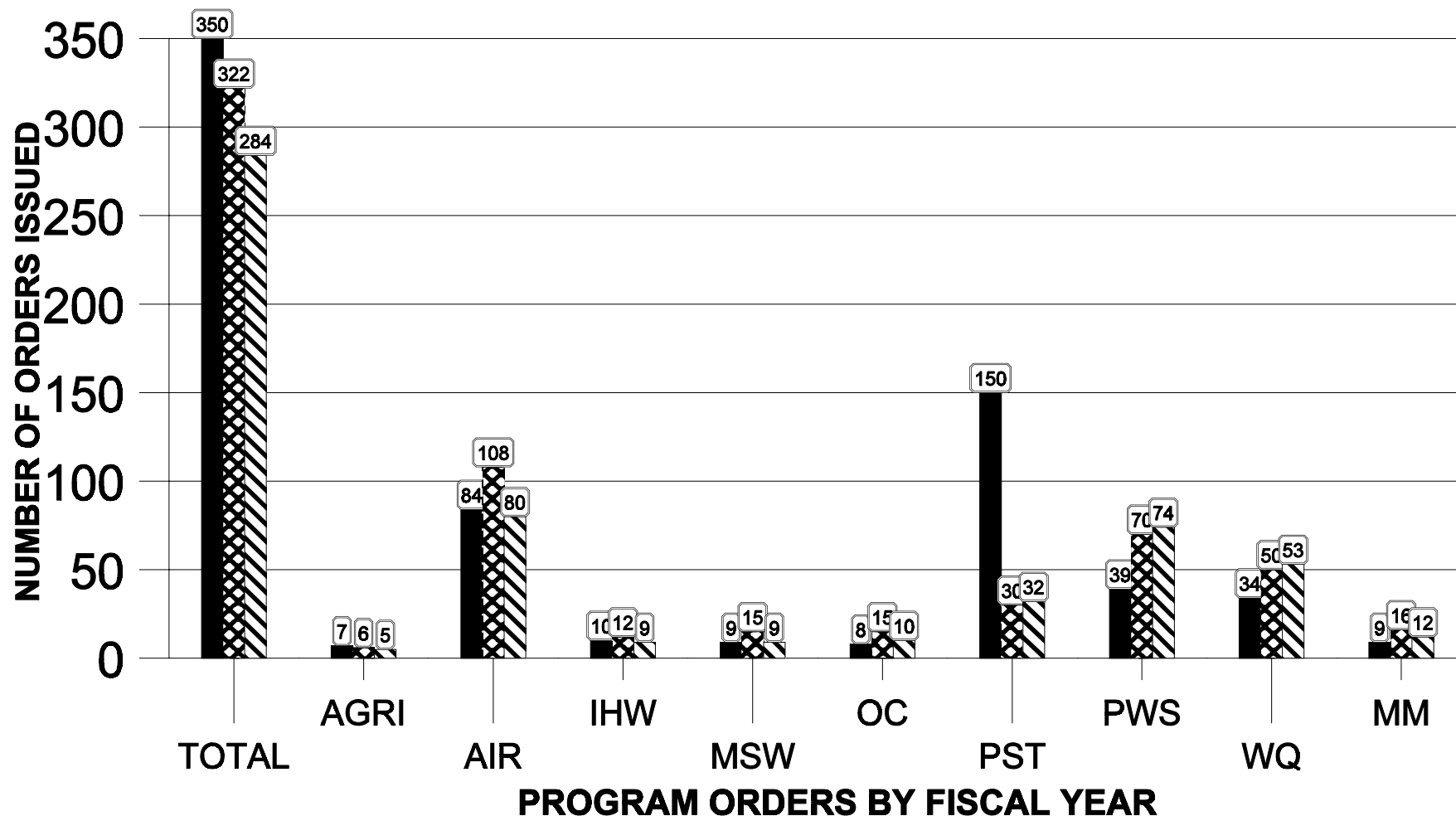
Pending





On Time

Backlogged

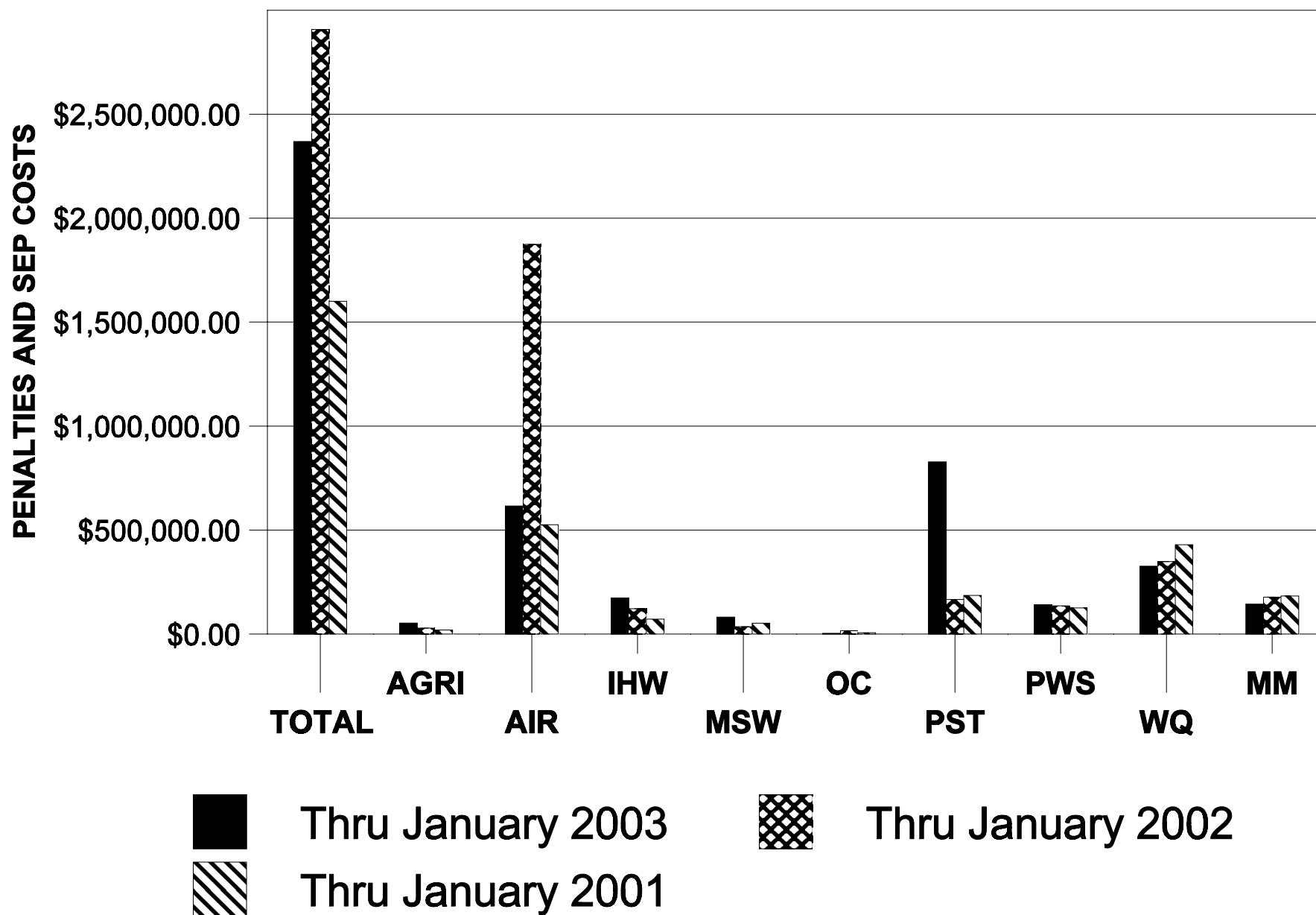
COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003



 Thru January 2003
 Thru January 2001

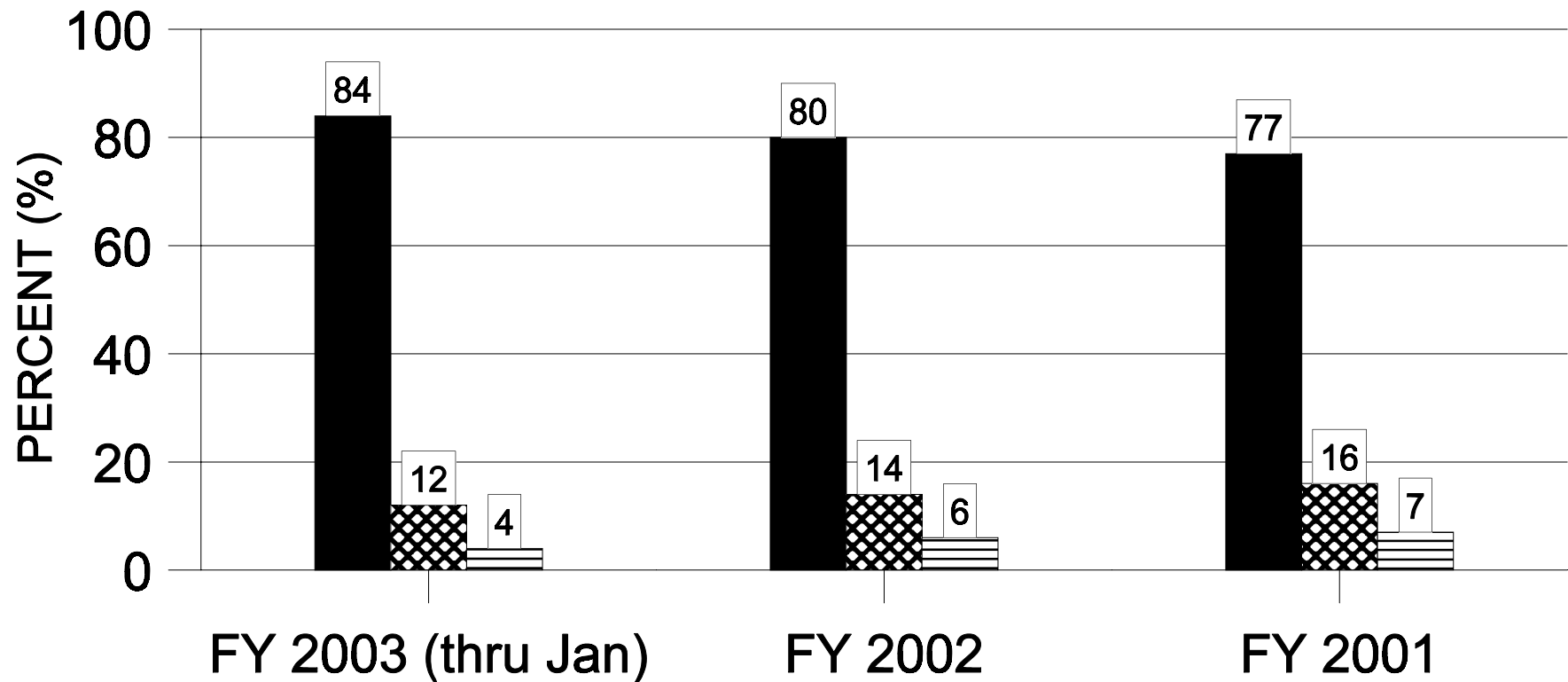
 Thru January 2002

COMPARISON OF ORDERS ISSUED FY 2001 thru FY 2003



FINAL ORDER STATISTICS

FOR FISCAL YEARS 2001 THRU 2003



Settled by Field Operations or Enforcement Divisions



Resolved in Litigation Division w/o SOAH Referral



Resolved after SOAH Referral

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AGRI	REMINGTON TANNER DAIRY	ERATH	4	03112	09/23/2002	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00
AGRI	ROY CARRELL DAIRY	JOHNSON	4	04263	11/02/2002	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00
AGRI	RODEN DAIRY INCORPORATED	JOHNSON	4	03258-000	11/22/2002	\$19,375.00	\$0.00	\$19,375.00	\$0.00	\$0.00
AGRI	RUSSELL JOHNSON DAIRY	HOPKINS	5	NONE	11/22/2002	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00
AGRI	WILLIS DAIRY	COMANCHE	3	NONE	11/22/2002	\$2,500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00
AGRI	B&A DAIRY	HAMILTON	9	04108	12/20/2002	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
AGRI	KLAAS TALSMA DAIRY	ERATH	4	03145	01/20/2003	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00
TOTAL AGRICULTURE ADMINISTRATIVE ORDERS ISSUED:					7	\$53,850.00	\$500.00	\$52,350.00	\$1,000.00	\$1,000.00
AIR	DUKE ENERGY SHERHAN GAS PROCESSING	HANSFORD	1	HD0014P	09/23/2002	\$18,500.00	\$3,700.00	\$7,400.00	\$7,400.00	\$7,400.00
AIR	EL PASO NATURAL GAS CO - EL PASO STATION	EL PASO	6	EE0289O	09/23/2002	\$3,750.00	\$750.00	\$3,000.00	\$0.00	\$0.00
AIR	EXXONMOBIL REFINING & SUPPLY COMPANY	HARRIS	12	HG0232Q	09/23/2002	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00
AIR	GRACELAKE MANAGEMENT LLC	HARDIN	10	HF0095N	09/23/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
AIR	HORTICULTURAL PRINTERS INCORPORATED	DALLAS	4	DB1250P	09/23/2002	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00
AIR	LONE STAR DIRT AND PAVING	LUBBOCK	2	945259A	09/23/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
AIR	MASTERS RESOURCES LLC - A-2 PLATFORM	CHAMBERS	12	CI0160K	09/23/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	MASTERS RESOURCES LLC A-1 PLATFORM	CHAMBERS	12	CI0175U	09/23/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	SOUTH HAMPTON REFINING COMPANY	HARDIN	10	HF0017K	09/23/2002	\$5,938.00	\$0.00	\$5,938.00	\$0.00	\$0.00
AIR	SOUTH TEXAS MOULDING - WOODWORKING PLANT	HIDALGO	15	HN0185U	09/23/2002	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00
AIR	CALPINE CHANNEL ENERGY CENTER GP LLC	HARRIS	12	HX2690V	10/03/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
AIR	DAL-TILE INTERNATIONAL INCORPORATED	EL PASO	6	EE1471Q	10/03/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
AIR	DUKE ENERGY ROCK CREEK GAS PROCESSING	MOORE	1	HW0020F	10/03/2002	\$7,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$3,000.00
AIR	EL PASO ENERGY CORPORATION - SCHAFFER CS	CARSON	1	CF0034D	10/03/2002	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
AIR	HEWITT BROILER FARM	UPSHUR	5	UA0181R	10/03/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
AIR	HYDRO CONDUIT CORPORATION	DENTON	4	DF0182Q	10/03/2002	\$4,500.00	\$900.00	\$3,600.00	\$0.00	\$0.00
AIR	LONE STAR INDUSTRIES INC MARYNEAL PLANT	NOLAN	3	ND0014S	10/03/2002	\$27,100.00	\$5,420.00	\$21,680.00	\$0.00	\$0.00
AIR	MORGANS POINT COMPLEX	HARRIS	12	HG0714Q	10/03/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	NAVAJO REFINING COMPANY - CABOT STATION	HOWARD	7	HT0266E	10/03/2002	\$3,750.00	\$750.00	\$1,500.00	\$1,500.00	\$1,500.00
AIR	PELICAN ISLAND STORAGE TERMINAL	GALVESTON	12	GB0119Q	10/03/2002	\$3,750.00	\$750.00	\$3,000.00	\$0.00	\$0.00
AIR	SAN ANTONIO SHOE INC - DEL RIO PLANT	VAL VERDE	16	VA0045J	10/03/2002	\$1,875.00	\$375.00	\$830.00	\$670.00	\$670.00
AIR	WESTWOOD VII SUBDIVISION	HARDIN	10	HF0256N	10/03/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
AIR	ALLIANCE RIGGERS AND CONSTRUCTORS LTD	EL PASO	6	EE2011B	10/24/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
AIR	ATLAS ROOFING CORPORATION	ANGELINA	10	AC0055Q	10/24/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	BRAZOS ELECTRIC- NORTH TEXAS POWER PLANT	PARKER	4	PC0005T	10/24/2002	\$5,625.00	\$1,125.00	\$4,500.00	\$0.00	\$0.00
AIR	BUSTER PAVING A DIVISION OF APAC	FANNIN	4	921511R	10/24/2002	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$0.00
AIR	CCS CARS	DENTON	4	DF0639P	10/24/2002	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
AIR	CHALUS FRUIT STAND	EL PASO	6	EE0888J	10/24/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
AIR	CIRCLE K 0616	EL PASO	6	EE1026S	10/24/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
AIR	CITY OF CLARENDON RECYCLING & TRANSFER	DONLEY	1	DJ0016S	10/24/2002	\$1,250.00	\$0.00	\$50.00	\$1,200.00	\$1,200.00
AIR	DUKE ENERGY - PORT ARTHUR GAS PLANT	JEFFERSON	10	JE0203B	10/24/2002	\$137,880.00	\$27,576.00	\$55,152.00	\$55,152.00	\$55,152.00
AIR	MARSHALL POTTERY INCORPORATED	HARRISON	5	HH0027I	10/24/2002	\$5,000.00	\$1,000.00	\$2,179.00	\$1,821.00	\$1,821.00
AIR	NORTH TEXAS TRENCH BURN INCORPORATED	DALLAS	4	922395L	10/24/2002	\$8,750.00	\$8,150.00	\$600.00	\$0.00	\$0.00
AIR	ONEOK TEXAS - SHAFER FACILITY	CARSON	1	CF0017D	10/24/2002	\$56,875.00	\$0.00	\$28,437.00	\$28,438.00	\$28,438.00
AIR	REPUBLIC INDUSTRIES INC PLANTS I AND II	HARRISON	5	HH0046E	10/24/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	TEMA OIL & GAS - SOUTH CLEVELAND FIELD	LIBERTY	12	NONE	10/24/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
AIR	AIR PRODUCTS LP	HARRIS	12	HG0011L	11/02/2002	\$2,250.00	\$450.00	\$1,800.00	\$0.00	\$0.00
AIR	BASF FINA PETROCHEMICALS LP NAFTA REGION	JEFFERSON	10	JE0843F	11/02/2002	\$12,500.00	\$2,500.00	\$10,000.00	\$0.00	\$0.00
AIR	EQUISTAR CHEMICALS LP	HARRIS	12	HG0033B	11/02/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
AIR	GRUY PETROLEUM MGMT COMPANY PANOMA 1	GRAY	1	GH0008G	11/02/2002	\$4,500.00	\$900.00	\$1,800.00	\$1,800.00	\$1,800.00
AIR	K&K CONSTRUCTION INC - VACANT PROPERTY	MONTGOMERY	12	MQ0591P	11/02/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
AIR	MANTI OPERATING CO - PIKES PEAK PLANT	PECOS	7	PE0020B	11/02/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	NATIONSRENT OF TEXAS LP	EL PASO	6	EE1314K	11/02/2002	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
AIR	ARMY & AIR FORCE EXCHANGE SERVICE	EL PASO	6	EE1213R	11/22/2002	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	CANTERA RESOURCES INC	EASTLAND	3	EA0007E	11/22/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
AIR	CHAMPAGNE-WEBBER INCORPORATED TEXAS	ELLIS	4	929099P	11/22/2002	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00
AIR	DECKER CREEK POWER PLANT	TRAVIS	11	TH0004D	11/22/2002	\$1,875.00	\$0.00	\$0.00	\$1,875.00	\$1,875.00
AIR	DYNACAST MFG INC	COMAL	13	CS0037U	11/22/2002	\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$0.00
AIR	ENDURO COMPOSITE SYSTEM	HARRIS	12	HG3363C	11/22/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
AIR	LULLS PUBLIC SCALES & SCALES DRIVE IN	HIDALGO	15	HN0454Q	11/22/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
AIR	TYRA TANK BATTERY	HARRIS	12	HX2915U	11/22/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	ALBERTSONS EXPRESS 933	EL PASO	6	EE2264Q	12/12/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
AIR	AUSTIN COUNTER TOPS INC	TRAVIS	11	TH0247V	12/12/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	ENERVEST OPERATING CHOCOLATE BAYOU CS	BRAZORIA	12	BL0432M	12/12/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	HEC PETROLEUM INC TAFT CS	SAN PATRICIO	14	SD0086A	12/12/2002	\$3,125.00	\$0.00	\$1,563.00	\$1,562.00	\$1,562.00
AIR	HIGH PERFORMANCE COATINGS	DALLAS	4	DB0343O	12/12/2002	\$3,125.00	\$0.00	\$3,215.00	\$0.00	\$0.00
AIR	INTERCONTINENTAL TERMINALS COMPANY	HARRIS	12	HG0403N	12/12/2002	\$20,000.00	\$4,000.00	\$16,000.00	\$0.00	\$0.00
AIR	JOHNSON MANUFACTURING COMPANY LLC	MATAGORDA	12	MH0178G	12/12/2002	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00
AIR	LAGUNA MARBLE	TARRANT	4	TA4105W	12/12/2002	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
AIR	NU VAN TECHNOLOGY INC	TARRANT	4	TA1093C	12/12/2002	\$8,750.00	\$0.00	\$8,750.00	\$0.00	\$0.00
AIR	ROCHE VITAMINS INCORPORATED	BRAZORIA	12	BL0033H	12/12/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	SAN MIGUEL ELECTRIC COOPERATIVE INC	ATASCOSA	13	AG0007G	12/12/2002	\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$0.00
AIR	SOUTHWEST SHIPYARD LP	HARRIS	12	HG0686T	12/12/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
AIR	WESTERN SALES AND TESTING COMPANY	RANDALL	1	RB0072E	12/12/2002	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$0.00
AIR	CONTAINMENT SOLUTIONS INC	MONTGOMERY	12	MQ0014M	12/20/2002	\$2,250.00	\$450.00	\$1,800.00	\$0.00	\$0.00
AIR	GUARDIAN INDUSTRIES CORP	NAVARRO	4	NB0014R	12/20/2002	\$2,250.00	\$450.00	\$1,800.00	\$0.00	\$0.00
AIR	HEC PETROLEUM - SOUTH MAYES CS	CHAMBERS	12	CI0100F	12/20/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	PARTY TIME BEER DEPOT & ICE	EL PASO	6	EE0812T	12/20/2002	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
AIR	TANDEM ENERGY CORP TOMBALL COMP STAT	HARRIS	12	HG0230U	12/20/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
AIR	GLOBAL OCTANES TEXAS LP - DEER PARK SITE	HARRIS	12	HG3604D	12/23/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	ADVANCED DRAINAGE SYSTEMS INCORPORATED	ELLIS	4	ED0288E	01/10/2003	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
AIR	AKZO NOBEL CHEMICAL INC	HARRIS	12	HG0037Q	01/10/2003	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00
AIR	AMERADA HESS CORPORATION	GAINES	7	GA0085T	01/10/2003	\$134,750.00	\$26,950.00	\$55,924.00	\$51,876.00	\$51,876.00
AIR	CITY OF IRVING	DALLAS	4	DB4237J	01/10/2003	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
AIR	HANSON CONCRETE SOUTH CENTRAL	TARRANT	4	TA0754H	01/10/2003	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$0.00
AIR	ONEOK TX FIELD SERVICES LP	HUTCHINSON	1	HW0068A	01/10/2003	\$2,625.00	\$525.00	\$2,100.00	\$0.00	\$0.00
AIR	OWENS CORNING FIBERGLASS CORPORATION	ELLIS	4	ED0051O	01/10/2003	\$25,000.00	\$5,000.00	\$20,000.00	\$0.00	\$0.00
AIR	WESTERN GAS RESOURCES INC	REAGAN	8	RC0004K	01/10/2003	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
AIR	BP AMERICA PRODUCTION COMPANY	YOAKUM	2	YA0050L	01/20/2003	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
AIR	DUININCK BROTHERS INCORPORATED	WILBARGER	3	91-6878P	01/20/2003	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
AIR	EL PASO FIELD SERVICES LP SWEENEY CS	BRAZORIA	12	BL0265H	01/20/2003	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
AIR	MAXIM PRODUCTION CO INC - 273 COMPLEX	WHARTON	12	WF0111S	01/20/2003	\$6,250.00	\$0.00	\$3,125.00	\$3,125.00	\$3,125.00
AIR	RUNNING BEAR V	EL PASO	6	EE2253V	01/20/2003	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
AIR	TICONA POLYMERS INC	NUECES	14	NE0022I	01/20/2003	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
TOTAL AIR ADMINISTRATIVE ORDERS ISSUED:					84	\$721,743.00	\$105,761.00	\$456,653.00	\$159,419.00	\$159,419.00
IHW	BOEING AEROSPACE SUPPORT CENTER	BEXAR	13	85741	09/23/2002	\$81,900.00	\$16,380.00	\$32,760.00	\$32,760.00	\$32,760.00
IHW	WALL COLMONOY CORPORATION	BEXAR	13	34385	09/23/2002	\$12,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$5,000.00
IHW	BELL DRY CLEANERS	HARRIS	12	902156	11/01/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IHW	EARL SCHEIB PAINT AND BODY NO 177	BEXAR	13	66885	11/02/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
IHW	LEBLANC WILFORD	CHAMBERS	12	F0963	11/22/2002	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$0.00
IHW	ECS TEXAS	KAUFMAN	4	39525	12/12/2002	\$3,600.00	\$720.00	\$2,880.00	\$0.00	\$0.00
IHW	WILLIAMS TERMINALS HOLDINGS	HARRIS	12	31386	12/20/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IHW	KMCO LP	HARRIS	12	31904	01/10/2003	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00
IHW	ADVANCED GRAPHICS TECHNOLOGIES INC	TARRANT	4	30346	01/20/2003	\$61,600.00	\$0.00	\$30,800.00	\$30,800.00	\$30,800.00
IHW	GENERAL CABLE INDUSTRIES INCORPORATED	COLLIN	4	30403	01/20/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INDUSTRIAL AND HAZARDOUS WASTE ADMINISTRATIVE ORDERS ISSUED (Includes Radioactive Waste Orders and Underground Injection Control Orders, when applicable):					10	\$193,850.00	\$20,200.00	\$105,090.00	\$68,560.00	\$68,560.00
MM	HUGHITTS SAWMILL	HOOD	4		10/03/2002	\$5,625.00	\$5,025.00	\$600.00	\$0.00	\$0.00
MM	SAAVEDRA ALFREDO	TERRY	2		10/03/2002	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
MM	ZAPATA COUNTY WATERWORKS	ZAPATA	16		10/24/2002	\$8,625.00	\$0.00	\$8,625.00	\$0.00	\$0.00
MM	AGE REFINERY	BEXAR	13		11/22/2002	\$9,500.00	\$1,900.00	\$3,800.00	\$11,603.00	\$3,800.00
MM	KENDALL COUNTY	KENDALL	13		12/20/2002	\$7,288.00	\$1,458.00	\$5,830.00	\$0.00	\$0.00
MM	LF MANUFACTURING INC	LEE	11		01/10/2003	\$55,750.00	\$0.00	\$55,750.00	\$0.00	\$0.00
MM	SAN CARLOS WWTF	HIDALGO	15		01/10/2003	\$19,313.00	\$0.00	\$0.00	\$19,313.00	\$19,313.00
MM	NATIONAL OIL RECOVERY CORPORATION	SAN PATRICIO	14		01/20/2003	\$33,500.00	\$0.00	\$33,500.00	\$0.00	\$0.00
MM	SUNILANDINGS SUBDIVISION PWS WWTP	CALHOUN	14		01/25/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL MULTI-MEDIA ADMINISTRATIVE ORDERS ISSUED:					9	\$144,601.00	\$8,383.00	\$113,105.00	\$30,916.00	\$23,113.00
MSW	C YOUNGS TIRE SALVAGE	LAMAR	5	6200024	10/03/2002	\$10,125.00	\$0.00	\$10,125.00	\$0.00	\$0.00
MSW	EASTEX WASTE SYSTEMS INCORPORATED	JEFFERSON	10	455100023	10/03/2002	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
MSW	A & P AUTO SERVICES	BELL	9	WA0007	11/22/2002	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00
MSW	PUMPELLY OIL INC	ORANGE	10	A85722	11/22/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
MSW	CITY OF WACO LANDFILL	MCLENNAN	9	948A	12/12/2002	\$22,000.00	\$4,400.00	\$0.00	\$17,600.00	\$17,600.00
MSW	RAPID ENVIRONMNETAL SERVICES	HARRIS	12	A85374	01/10/2003	\$250.00	\$50.00	\$200.00	\$0.00	\$0.00
MSW	SCRAP TIRE RECYCLING INC	HARRIS	12	455120037	01/10/2003	\$20,400.00	\$0.00	\$20,400.00	\$0.00	\$0.00
MSW	SOUTHEAST TEXAS INDUSTRIES INC	ORANGE	10	NONE	01/10/2003	\$625.00	\$125.00	\$250.00	\$250.00	\$250.00
MSW	A CASTILLO & SONS DUMP TRUCKING	JIM HOGG	15	455150042	01/20/2003	\$10,000.00	\$2,000.00	\$8,000.00	\$0.00	\$0.00
TOTAL MUNICIPAL SOLID WASTE ADMINISTRATIVE ORDERS ISSUED:					9	\$88,400.00	\$6,775.00	\$63,775.00	\$17,850.00	\$17,850.00
OC	JEFFRIES DARIN	TAYLOR	3	OS2868	09/23/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	PRITCHARD DAVID	HAYS	11	OS4852	09/23/2002	\$250.00	\$50.00	\$200.00	\$0.00	\$0.00
OC	VALENZUELA BENITO	BANDERA	13	OS337	09/23/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
OC	RELIABLE BACKHOE	JIM WELLS	14	OS6567	11/02/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	CORBIN DANNY	WOOD	5	OS5756	12/12/2002	\$250.00	\$50.00	\$200.00	\$0.00	\$0.00
OC	TAYLOR DANNY	WISE	4	OS6985	12/12/2002	\$1,125.00	\$225.00	\$900.00	\$0.00	\$0.00
OC	BLACK DAVID	TAYLOR	3	OS3798	12/20/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
OC	HUDMAN MICHEUL	CALLAHAN	3	OS3171	01/10/2003	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
TOTAL OCCUPATIONAL CERTIFICATION ADMINISTRATIVE ORDERS ISSUED:					8	\$4,625.00	\$925.00	\$3,700.00	\$0.00	\$0.00
PST	AZ MART 2	HARRIS	12	NONE	09/23/2002	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	BAYTOWN MARKET NO 2	HARRIS	12	0071455	09/23/2002	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00
PST	CORNER STOP	HARRIS	12	0035392	09/23/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PST	EDDINS WALCHER COMPANY	SUTTON	8	NONE	09/23/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	FADCO	HARRIS	12	0018746	09/23/2002	\$6,000.00	\$1,200.00	\$4,800.00	\$0.00	\$0.00
PST	GALLOWAY EXXON	POLK	10	0030635	09/23/2002	\$4,000.00	\$800.00	\$3,200.00	\$0.00	\$0.00
PST	MANSELLS GROCERY & FEED	ELLIS	4	0010178	09/23/2002	\$2,700.00	\$540.00	\$2,160.00	\$0.00	\$0.00
PST	MARSH DISTRIBUTING COMPANY	HARRIS	12	NONE	09/23/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
PST	MISSION PETROLEUM CARRIERS INC	CAMERON	15	NONE	09/23/2002	\$53,000.00	\$10,600.00	\$42,400.00	\$0.00	\$0.00
PST	MOFFITT OIL	HARRIS	12	NONE	09/23/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	NUTIME TRUCK STOP	CHEROKEE	5	75208	09/23/2002	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
PST	OIL PATCH PETROLEUM INC	NUECES	14	NONE	09/23/2002	\$17,500.00	\$3,500.00	\$14,000.00	\$0.00	\$0.00
PST	PNI TRANSPORTATION INC	TARRANT	4	NONE	09/23/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	SWING N SHOP	MONTGOMERY	12	0016318	09/23/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
PST	TICE GROCERY INCORPORATED	DEAF SMITH	1	0033868	09/23/2002	\$3,500.00	\$700.00	\$2,800.00	\$0.00	\$0.00
PST	UNCLE SAMS	NUECES	14	72704	09/23/2002	\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$0.00
PST	ZOOM ZOOMS	BEXAR	13	0004196	09/23/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	ADOBE FUELS LLC WAREHOUSE 2	SAN PATRICIO	14	NONE	10/03/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	BROOKSHIRE BROTHERS 28	SAN AUGUSTINE	10	0064732	10/03/2002	\$22,550.00	\$4,510.00	\$18,040.00	\$0.00	\$0.00
PST	CHEEK GROCERY STORE	JEFFERSON	10	0012295	10/03/2002	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
PST	DALTON OIL COMPANY	TARRANT	4	NONE	10/03/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	FISCO OIL	HARRIS	12	0038592	10/03/2002	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
PST	FULLER OIL COMPANY INCORPORATED	JEFFERSON	10	NONE	10/03/2002	\$11,000.00	\$2,200.00	\$8,800.00	\$0.00	\$0.00
PST	GESSNER ROAD TEXACO	HARRIS	12	0018651	10/03/2002	\$1,500.00	\$900.00	\$600.00	\$0.00	\$0.00
PST	KWICK STOP	JOHNSON	4	0015927	10/03/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
PST	LOPEZ STOP-N-GO	NUECES	14	0009417	10/03/2002	\$5,625.00	\$0.00	\$5,625.00	\$0.00	\$0.00
PST	MIKES COUNTRY STORE	ECTOR	7	0065408	10/03/2002	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
PST	PC MARKET & GROCERY	JEFFERSON	10	0067144	10/03/2002	\$11,500.00	\$2,300.00	\$9,200.00	\$0.00	\$0.00
PST	PIER 121 MARINA	DENTON	4	0024943	10/03/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	SCHNEIDER DISTRIBUTING COMPANY	CONCHO	8	NONE	10/03/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	SHEPHERD FOOD MART	BEXAR	13	0069351	10/03/2002	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00
PST	SHOP N GO 2570	HARRIS	12		10/03/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
PST	STOP N DRIVE	JEFFERSON	10	0071406	10/03/2002	\$13,600.00	\$2,720.00	\$10,880.00	\$0.00	\$0.00
PST	TEXACO POPEYES	COLLIN	4	0071722	10/03/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	THE BEER BOX 2	BEXAR	13	0059740	10/03/2002	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$0.00
PST	THREE CORNERS FOOD STORE	TARRANT	4	0045513	10/03/2002	\$4,000.00	\$800.00	\$3,200.00	\$0.00	\$0.00
PST	TOP O TOWN	GONZALES	14	0065420	10/03/2002	\$5,500.00	\$1,100.00	\$4,400.00	\$0.00	\$0.00
PST	TOTE A BAG	DALLAS	4	0055236	10/03/2002	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
PST	ASHLEY PLUMBING COMPANY	BEXAR	13	0034592	10/24/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	AYRES OIL INCORPORATED	DENTON	4	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	CAMERON COUNTY PRECINCT 3 WAREHOUSE	CAMERON	15	0011198	10/24/2002	\$116,250.00	\$0.00	\$0.00	\$116,250.00	\$116,250.00
PST	CHEVRON 107955	HARRIS	12	0029227	10/24/2002	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
PST	CITY OF GONZALES PUBLIC WORKS	GONZALES	14	10183	10/24/2002	\$4,375.00	\$0.00	\$4,375.00	\$0.00	\$0.00
PST	COLLINS WISE OIL COMPANY LLC	JOHNSON	4	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	COMMUNITY BLOOD BANK	NUECES	14	0071594	10/24/2002	\$1,800.00	\$360.00	\$1,440.00	\$0.00	\$0.00
PST	CP TRANSPORT INC	JEFFERSON	10	NONE	10/24/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	D & D GROCERY & GRILL	MITCHELL	3	0031058	10/24/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
PST	DERRICK OIL & SUPPLY CO INC	JEFFERSON	10	NONE	10/24/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
PST	DISCOUNT MINI MART	TARRANT	4	0026337	10/24/2002	\$8,750.00	\$0.00	\$8,750.00	\$0.00	\$0.00
PST	E-Z SHOP CUPPLES INCORPORATED	BEXAR	13	0031959	10/24/2002	\$11,000.00	\$10,400.00	\$600.00	\$0.00	\$0.00
PST	GASTAR II STORE 077	TARRANT	4	0047950	10/24/2002	\$8,000.00	\$1,600.00	\$6,400.00	\$0.00	\$0.00
PST	JOHN PAUL JONES OIL CO INC	GONZALES	14	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	JOHNSON OIL COMPANY	GONZALES	14	NONE	10/24/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	KINGWOOD FUELS TRANSPORT INC	GALVESTON	12	NONE	10/24/2002	\$6,000.00	\$1,200.00	\$4,800.00	\$0.00	\$0.00
PST	LAWNDALE FOOD MART/CAR CARE GARAGE	HARRIS	12	0028060	10/24/2002	\$10,500.00	\$2,100.00	\$8,400.00	\$0.00	\$0.00
PST	LUCKY LADY OIL COMPANY	TARRANT	4	NONE	10/24/2002	\$1,100.00	\$220.00	\$880.00	\$0.00	\$0.00
PST	NOLAN OIL COMPANY INC	ORANGE	10	NONE	10/24/2002	\$7,000.00	\$1,400.00	\$5,600.00	\$0.00	\$0.00

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Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	OMNI BAYFRONT HOTEL	NUECES	14	0046264	10/24/2002	\$8,750.00	\$0.00	\$8,750.00	\$0.00	\$0.00
PST	PACIFIC FUEL DISTRIBUTORS LLC	TARRANT	4	NONE	10/24/2002	\$9,500.00	\$1,900.00	\$7,600.00	\$0.00	\$0.00
PST	PRONTOS 1	TARRANT	4	0042131	10/24/2002	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00
PST	RED STAR TRUCK TERMINAL INCORPORATED	TAYLOR	3	55533	10/24/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	WESTERN MARKETING INC	TAYLOR	3	ABI0003	10/24/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	ARLINGTON DISPOSAL	TARRANT	4	0000810	11/02/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
PST	DEL CAMINO CLEANERS	EL PASO	6	0014979	11/02/2002	\$10,625.00	\$0.00	\$10,625.00	\$0.00	\$0.00
PST	EXPRESS MART	BEXAR	13	0028955	11/02/2002	\$5,100.00	\$1,020.00	\$4,080.00	\$0.00	\$0.00
PST	FOX CONTRACTORS INCORPORATED	ELLIS	4	0069016	11/02/2002	\$3,150.00	\$630.00	\$2,520.00	\$0.00	\$0.00
PST	KAPALUA FUEL & MARINE SERVICES INC	NUECES	14	NONE	11/02/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	KING FUELS INC	HARRIS	12	NONE	11/02/2002	\$3,500.00	\$700.00	\$2,800.00	\$0.00	\$0.00
PST	LOOP 12 FINA	DALLAS	4	0010710	11/02/2002	\$4,050.00	\$810.00	\$3,240.00	\$0.00	\$0.00
PST	MANNYS GROCERY	SCHLEICHER	8	0028923	11/02/2002	\$23,125.00	\$0.00	\$23,125.00	\$0.00	\$0.00
PST	PENNINGTON COMPANY INC	FALLS	9	WA00012	11/02/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	SAVE ONE STOP INCORPORATED	HARRIS	12	0030579	11/02/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	SOUTHSIDE HEALTH CENTER	NUECES	14	56557	11/02/2002	\$3,150.00	\$630.00	\$0.00	\$2,520.00	\$2,520.00
PST	T & J CONOCO	TARRANT	4	0066359	11/02/2002	\$4,375.00	\$0.00	\$4,375.00	\$0.00	\$0.00
PST	TEXACO @ PARKER & JUPITER	COLLIN	4	0072097	11/02/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	TRI-CON INCORPORATED	JEFFERSON	10	NONE	11/02/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
PST	TRIMAC CORPORATION	BURNET	11	NONE	11/02/2002	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
PST	TRUMAN ARNOLD COMPANIES	BOWIE	5	NONE	11/02/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	YOUR C STORE INCORPORATED	FAYETTE	11	0036119	11/02/2002	\$14,375.00	\$0.00	\$14,375.00	\$0.00	\$0.00
PST	C&D GROCERIES	WALKER	12	0053896	11/22/2002	\$8,000.00	\$1,600.00	\$6,400.00	\$0.00	\$0.00
PST	CITY OF PORT ARTHUR TRANSIT SERVICE CTR	JEFFERSON	10	0074849	11/22/2002	\$6,000.00	\$1,200.00	\$4,800.00	\$0.00	\$0.00
PST	CX TRANSPORTATION	TAYLOR	3	ABI0004	11/22/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	E-Z MART 223	GALVESTON	12	0010254	11/22/2002	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
PST	KINGS FOOD AND GAS	LUBBOCK	2	0034078	11/22/2002	\$4,000.00	\$800.00	\$3,200.00	\$0.00	\$0.00
PST	LAKESIDE FOODMART	HOUSTON	10	0025511	11/22/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	MARSH TRANSPORTATION COMPANY	ORANGE	10	BE00019	11/22/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	MORRIS MOORE CHEVROLET BUICK INC	HARDIN	10	0031462	11/22/2002	\$15,500.00	\$3,100.00	\$12,400.00	\$0.00	\$0.00
PST	PETRO CHEMICAL TRANSPORT INC	DALLAS	4	NONE	11/22/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
PST	SONORA TIRE SERVICE	SUTTON	8	0032175	11/22/2002	\$6,000.00	\$1,200.00	\$4,800.00	\$0.00	\$0.00
PST	STAR FOOD MART	DALLAS	4	0040216	11/22/2002	\$2,700.00	\$540.00	\$2,160.00	\$0.00	\$0.00
PST	STAR STOP 3	TAYLOR	3	0009802	11/22/2002	\$3,240.00	\$648.00	\$2,592.00	\$0.00	\$0.00
PST	SUR VALLE TRANSPORT COMPANY	NUECES	14	NONE	11/22/2002	\$6,500.00	\$1,300.00	\$5,200.00	\$0.00	\$0.00
PST	TEXAS AVENUE FOOD STORE	GALVESTON	12	0034473	11/22/2002	\$16,250.00	\$3,250.00	\$13,000.00	\$0.00	\$0.00
PST	TRI-CON INCORPORATED	ORANGE	10	BE00020	11/22/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
PST	ALL N ONE	DENTON	4	0011104	12/12/2002	\$6,500.00	\$1,300.00	\$5,200.00	\$0.00	\$0.00
PST	CITY STOP 21	CAMERON	15	0015839	12/12/2002	\$55,680.00	\$11,136.00	\$22,272.00	\$22,272.00	\$22,272.00
PST	COLLEGE PARK MOBIL	HARRIS	12	0017640	12/12/2002	\$6,000.00	\$1,200.00	\$4,800.00	\$0.00	\$0.00
PST	CROCKETT ISD BUS BARN	HOUSTON	10	0044350	12/12/2002	\$6,500.00	\$1,300.00	\$5,200.00	\$0.00	\$0.00
PST	DALTON OIL INC	DENTON	4	NONE	12/12/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	ENDERBY GAS INCORPORATED	GRAYSON	4	0053682	12/12/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	GAS N GO FOOD MART	TAYLOR	3	0035043	12/12/2002	\$8,550.00	\$2,850.00	\$5,700.00	\$0.00	\$0.00
PST	GENERAL SERVICES ADMINISTRATION	EL PASO	6	0055701	12/12/2002	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
PST	HANDI STOP 1	LIVE OAK	14	0012005	12/12/2002	\$11,875.00	\$0.00	\$11,875.00	\$0.00	\$0.00
PST	HAYS CITY CORPORATION	FAYETTE	11	443403	12/12/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
PST	LAMESA BUTANE COMPANY INC	DAWSON	7	NONE	12/12/2002	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	RICKS BY THE PARK	TARRANT	4	0064891	12/12/2002	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$0.00
PST	THREE L INC	HARRIS	12	0060388	12/12/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	V N H INC	HARRIS	12	0055760	12/12/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
PST	ANDREWS TRANSPORT INC	JEFFERSON	10	NONE	12/20/2002	\$600.00	\$120.00	\$480.00	\$0.00	\$0.00
PST	C & M GROCERY	BRAZORIA	12	0057253	12/20/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
PST	E-Z MART 6	MONTGOMERY	12	0038845	12/20/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
PST	GANTT AVIATION	WILLIAMSON	11	0014026	12/20/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	GRIFFIN OIL COMPANY	SCHLEICHER	8	NONE	12/20/2002	\$12,500.00	\$2,500.00	\$10,000.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	KIRBY AND KIRBY OIL COMPANY INC	SMITH	5	NONE	12/20/2002	\$22,500.00	\$4,500.00	\$18,000.00	\$0.00	\$0.00
PST	KJ SHELL	COLLIN	4	0051502	12/20/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
PST	KWIK STOP	FALLS	9	0048402	12/20/2002	\$2,500.00	\$500.00	\$2,000.00	\$0.00	\$0.00
PST	LUCKY WAY FOOD STORE	HARRIS	12	0035680	12/20/2002	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	MEMORIAL HOSPITAL	GONZALES	14	0066529	12/20/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
PST	PAPA JOES FOOD MART & DELI	TRINITY	10	0056697	12/20/2002	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$0.00
PST	ROY & MARYS GROCERY	ORANGE	10	0008053	12/20/2002	\$9,000.00	\$1,800.00	\$7,200.00	\$0.00	\$0.00
PST	SCHMIDT & SONS INC	GONZALES	14	43425C	12/20/2002	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
PST	TEXAS WAWA FOOD MART	HARRIS	12	0028584	12/20/2002	\$10,000.00	\$9,400.00	\$600.00	\$0.00	\$0.00
PST	TIMES MARKET 11	NUECES	14	0018034	12/20/2002	\$2,625.00	\$525.00	\$2,100.00	\$0.00	\$0.00
PST	WESTERN HILLS MINI MART	NACOGDOCHES	10	0053898	12/20/2002	\$14,000.00	\$13,400.00	\$600.00	\$0.00	\$0.00
PST	BIG CHIEF DISTRIBUTING COMPANY	BELL	9	WA00018	01/10/2003	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00
PST	DADE AVIATION INC	EL PASO	6	0012357	01/10/2003	\$6,875.00	\$0.00	\$6,875.00	\$0.00	\$0.00
PST	EAST TEXAS PETROLEUM COMPANY INC	DAWSON	7	NONE	01/10/2003	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	EXXON R S 63291	DALLAS	4	0026584	01/10/2003	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PST	FOOD MART	TARRANT	4	0010474	01/10/2003	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00
PST	GIDDEN DISTRIBUTING INC	BELL	9	0016476	01/10/2003	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$0.00
PST	GRECOAIR INC	EL PASO	6	0072171	01/10/2003	\$10,625.00	\$0.00	\$10,625.00	\$0.00	\$0.00
PST	IN N OUT CONVENIENCE STORE	EL PASO	6	0048761	01/10/2003	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
PST	KING K COLE INC	LEON	9	WA00014	01/10/2003	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	KMKA CORPORATION	HARRIS	12	0061693	01/10/2003	\$7,000.00	\$1,400.00	\$5,600.00	\$0.00	\$0.00
PST	LOCKHART GROCERY INC	CALDWELL	11	0046119	01/10/2003	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
PST	MORALES STORE THE	JACKSON	14	0001392	01/10/2003	\$4,000.00	\$3,400.00	\$600.00	\$0.00	\$0.00
PST	SPEED TRAK 2	SMITH	5		01/10/2003	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	BELL	9	NONE	01/10/2003	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
PST	UNITED PETROLEUM TRANSPORTS INC	TAYLOR	3	ABI0002	01/10/2003	\$1,000.00	\$200.00	\$800.00	\$0.00	\$0.00
PST	C & C COUNTRY STORE INC	WOOD	5	003010	01/20/2003	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
PST	CP TRANSPORT INC	HARRIS	12	0060388	01/20/2003	\$500.00	\$100.00	\$400.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PST	MIKESKA GIN & GRAIN COMPANY	CONCHO	8	004107	01/20/2003	\$5,500.00	\$1,100.00	\$4,400.00	\$0.00	\$0.00
PST	NK TEXACO	HARRIS	12	0072334	01/20/2003	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00
PST	PETRO CHEMICAL TRANSPORT INC	PARKER	4	NONE	01/20/2003	\$4,500.00	\$900.00	\$3,600.00	\$0.00	\$0.00
PST	QUICK MART	GALVESTON	12	0070034	01/20/2003	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
PST	RYDER LC 1387	NACOGDOCHES	10	0010079	01/20/2003	\$13,500.00	\$2,700.00	\$10,800.00	\$0.00	\$0.00
PST	SHEPHERD FOOD MART	BEXAR	13	0069351	01/20/2003	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00
PST	TEXACO C MART	TARRANT	4	0073239	01/20/2003	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
PST	THE MEDICAL CENTER OF MESQUITE	DALLAS	4	0071243	01/20/2003	\$1,800.00	\$360.00	\$1,440.00	\$0.00	\$0.00
PST	UNIVERSAL TRANSPORT INC.	DALLAS	4	0041630	01/20/2003	\$2,000.00	\$400.00	\$1,600.00	\$0.00	\$0.00
TOTAL PETROLEUM STORAGE TANK ADMINISTRATIVE ORDERS ISSUED:					150	\$994,145.00	\$166,014.00	\$687,089.00	\$141,042.00	\$141,042.00
PWS	ALPENHOF STEAK HAUS	TRAVIS	11	2270153	09/23/2002	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
PWS	CITY OF SAN AUGUSTINE SURFACE WTP	SAN AUGUSTINE	10	2030001	09/23/2002	\$10,238.00	\$0.00	\$0.00	\$10,238.00	\$10,238.00
PWS	DEANVILLE WSC	BURLESON	9	0260014	09/23/2002	\$438.00	\$0.00	\$438.00	\$0.00	\$0.00
PWS	EAST PONDER ESTATES	DENTON	4	0610161	09/23/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PWS	MT PISGAH WS	KENDALL	13	1300044	09/23/2002	\$6,313.00	\$5,713.00	\$600.00	\$0.00	\$0.00
PWS	PEEK ROAD MHP	HARRIS	12	1012861	09/23/2002	\$375.00	\$0.00	\$375.00	\$0.00	\$0.00
PWS	PRIMROSE ESTATES WS	ATASCOSA	13	0070020	09/23/2002	\$16,327.00	\$0.00	\$0.00	\$39,600.00	\$16,327.00
PWS	BAR V K WATER WORKS	DENTON	4	0610116	10/24/2002	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
PWS	CEDAR RIDGE RV PARK	SOMERVELL	4	2130026	10/24/2002	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00
PWS	CITY OF CRANFILLS GAP	BOSQUE	9	0180013	10/24/2002	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00
PWS	CORBET WSC	NAVARRO	4	1750013	10/24/2002	\$100.00	\$20.00	\$80.00	\$0.00	\$0.00
PWS	CAMPBELLTON WATER WORKS INC	ATASCOSA	13	0070015	10/31/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PWS	CHANCES NIGHT CLUB	ARANSAS	14	0040051	11/02/2002	\$2,750.00	\$550.00	\$2,200.00	\$0.00	\$0.00
PWS	CITY OF PRAIRIE VIEW	WALLER	12	2370029	11/02/2002	\$313.00	\$0.00	\$313.00	\$0.00	\$0.00
PWS	KENNEDY RIDGE WSC	TRAVIS	11	2270308	11/02/2002	\$9,888.00	\$9,288.00	\$600.00	\$0.00	\$0.00
PWS	OLD WEST MHP	RANDALL	1	1910045	11/02/2002	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00
PWS	PLAZA WATER UTILITY	BELL	9	0140167	11/19/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PWS	HEN HOUSE RIDGE-MARTIN DIES STATE PARK	JASPER	10	1210054	11/22/2002	\$2,188.00	\$0.00	\$0.00	\$2,188.00	\$2,188.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
PWS	HINNIES BAR & GRILL	PALO PINTO	4	1820072	11/22/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PWS	ROYAL TRAILER PARK	SCURRY	3	2080008	11/22/2002	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	11/25/2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PWS	CITY OF HAMILTON	HAMILTON	9	0970001	12/12/2002	\$7,938.00	\$0.00	\$0.00	\$7,938.00	\$7,938.00
PWS	COLONY MH SUBDIVISION	HARRIS	12	1011806	12/12/2002	\$25,848.00	\$0.00	\$25,848.00	\$0.00	\$0.00
PWS	COUNTRY VILLA MHP	BEE	14	0130058	12/12/2002	\$1,563.00	\$0.00	\$1,563.00	\$0.00	\$0.00
PWS	GOBER MUD	FANNIN	4	0740024	12/12/2002	\$688.00	\$0.00	\$688.00	\$0.00	\$0.00
PWS	KINGS ROW MANUFACTURED HOME COMMUNITY	HARRIS	12	1010680	12/12/2002	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00
PWS	LAKE RIDGE ESTATES WS	VAL VERDE	16	2330029	12/12/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PWS	SUGAR PINES MHP	ORANGE	10	1810103	12/12/2002	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
PWS	TOWN OF MARSHALL CREEK	DENTON	4	0610056	12/12/2002	\$7,688.00	\$0.00	\$0.00	\$7,688.00	\$7,688.00
PWS	WHISPERING PINES SUBDIVISION	CASS	5	0340024	12/12/2002	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00
PWS	FRANKLIN ESTATES SOUTH	LUBBOCK	2	1520080	12/20/2002	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
PWS	LAKELINE ACRES WS	BOSQUE	9	0180025	12/23/2002	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
PWS	CUTTEN RD BUSINESS PARK	HARRIS	12	1012400	01/10/2003	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00
PWS	TALLOWS MHP	HARRIS	12	1010863	01/10/2003	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00
PWS	WHISPERING PINES SUBDIVISION	CASS	5	0340024	01/10/2003	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
PWS	BOYD ACRES WS	DENTON	4	0610051	01/12/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PWS	PARKWAY UTILITY DISTRICT	HARRIS	12	1010750	01/20/2003	\$938.00	\$0.00	\$938.00	\$0.00	\$0.00
PWS	P & M SERVICE COMPANY	DENTON	4	0610070	01/25/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PWS	BAY OAKS HARBOR SUBDIVISION	HARRIS	12	1013170	01/27/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PUBLIC WATER SUPPLY ADMINISTRATIVE ORDERS ISSUED (includes Water Rights Orders):					39	\$133,443.00	\$15,571.00	\$73,493.00	\$67,652.00	\$44,379.00
WQ	BRIDGESTONE FIRESTONE ORANGE PLANT	ORANGE	10	00454-000	09/23/2002	\$7,500.00	\$1,500.00	\$6,000.00	\$0.00	\$0.00
WQ	CITY OF HACKBERRY WWTP	DENTON	4	13434-001	09/23/2002	\$14,000.00	\$0.00	\$140.00	\$13,860.00	\$13,860.00
WQ	CITY OF LEONARD WWTP	FANNIN	4	10920-001	09/23/2002	\$18,125.00	\$0.00	\$0.00	\$18,125.00	\$18,125.00
WQ	COOPER CAMERON-LIBERTY WWTF	LIBERTY	12	13668-001	09/23/2002	\$29,250.00	\$0.00	\$14,625.00	\$14,625.00	\$14,625.00
WQ	DEERCREEK WATERWORKS INC WWTP	PARKER	4	13759-001	09/23/2002	\$1,800.00	\$360.00	\$1,440.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	CITY OF SINTON WWTP	SAN PATRICIO	14	10055-001	10/03/2002	\$13,875.00	\$0.00	\$0.00	\$13,875.00	\$13,875.00
WQ	COMANCHE RANCH	BEXAR	13	710830	10/03/2002	\$6,750.00	\$1,350.00	\$5,400.00	\$0.00	\$0.00
WQ	HARRIS COUNTY WCID 21	HARRIS	12	10105-001	10/03/2002	\$2,250.00	\$450.00	\$1,800.00	\$0.00	\$0.00
WQ	CITY OF ORE CITY WWTP	UPSHUR	5	10241-001	11/02/2002	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$0.00
WQ	CITY OF SEADRIFT WWTP	CALHOUN	14	0010822001	11/02/2002	\$5,625.00	\$0.00	\$0.00	\$5,625.00	\$5,625.00
WQ	FISHER BILLY RAY	HAMILTON	9		11/02/2002	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00
WQ	SIERRA MICROWAVE TECHNOLOGY INCORPORATED	WILLIAMSON	11	EAPP01101501	11/02/2002	\$750.00	\$150.00	\$600.00	\$0.00	\$0.00
WQ	BRUSHY CREEK COMMUNITY PARK PHASE I	WILLIAMSON	11	EAPPFILE00050301	11/22/2002	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$0.00
WQ	DEAN WORD COMPANY LTD LONESTAR QUARRY	COMAL	13	EAPP160300	11/22/2002	\$1,875.00	\$375.00	\$1,500.00	\$0.00	\$0.00
WQ	GRAND LAKE ESTATES	MONTGOMERY	12		11/22/2002	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
WQ	RUNAWAY BAY WWTP	WISE	4	10862-001	11/22/2002	\$13,800.00	\$0.00	\$0.00	\$13,800.00	\$13,800.00
WQ	SPRING WEST WSC WWTF	HARRIS	12	12812-001	11/22/2002	\$18,300.00	\$17,700.00	\$600.00	\$0.00	\$0.00
WQ	WASTEWATER TREATMENT PLANT	HARTLEY	1	10099-001	11/22/2002	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$24,000.00
WQ	WINDFERN MHP	HARRIS	12	13509-001	11/22/2002	\$34,000.00	\$0.00	\$34,000.00	\$0.00	\$0.00
WQ	CITY OF TROUP	CHEROKEE	5	10304-001	12/12/2002	\$1,500.00	\$300.00	\$1,200.00	\$0.00	\$0.00
WQ	EMBREE CONSTRUCTION	WILLIAMSON	11	EAPP01120701	12/12/2002	\$900.00	\$180.00	\$720.00	\$0.00	\$0.00
WQ	FORT WORTH BOAT CLUB	TARRANT	4	11123-001	12/12/2002	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
WQ	HORIZON TRUCK WASH	EL PASO	6	0003033-000	12/12/2002	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00
WQ	LONE STAR WWT SYSTEM	MORRIS	5	12411-001	12/12/2002	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00
WQ	CARGILL INCORPORATED	HARRIS	12	12231-001	12/20/2002	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00
WQ	CITY OF GEORGETOWN WWTF	WILLIAMSON	11	10489-002	12/20/2002	\$26,250.00	\$0.00	\$0.00	\$26,250.00	\$26,250.00
WQ	CITY OF KRUM	DENTON	4	10729-001	12/20/2002	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$12,500.00
WQ	SOUTHWEST HILL SECTION 4	TRAVIS	11	EAPP01081702	12/20/2002	\$6,375.00	\$1,275.00	\$5,100.00	\$0.00	\$0.00
WQ	VF JEANSWEAR LP WRANGLER PLANT	EL PASO	6		12/20/2002	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00
WQ	CITY OF MENARD	MENARD	8	10345-001	01/10/2003	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
WQ	NORTH STAR STEEL TEXAS INC	ORANGE	10	01971-000	01/10/2003	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00

ADMINISTRATIVE ORDERS WITH EFFECTIVE DATES FROM 9/01/2002 THROUGH 1/31/2003

Pro-gram	Entity Name	County	Reg.	ID No.	Order Effective Date	Assessed Penalty	Deferred Penalty	Settled Penalty	SEP Cost	SEP Offset
WQ	FINA TRUCK STOP	HUNT	4	11721-001	01/20/2003	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
WQ	THE WONDER COMPANY	POLK	10	TPDES 02901-000	01/20/2003	\$14,963.00	\$0.00	\$7,483.00	\$7,480.00	\$7,480.00
WQ	WILLOWRIDGE ESTATES PLANT	HARRIS	12	13465-001	01/20/2003	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00
TOTAL WATER QUALITY ADMINISTRATIVE ORDERS ISSUED:					34	\$351,638.00	\$25,240.00	\$144,758.00	\$181,640.00	\$181,640.00
TOTAL AGENCY-WIDE ADMINISTRATIVE ORDERS ISSUED:					350	\$2,686,295.00	\$349,369.00	\$1,700,013.00	\$668,079.00	\$637,003.00